From: Rathbone, Colleen
To: Lozano, VelRey

Subject: FW: amendments to EPA-NDDH PPA

Date: Thursday, September 1, 2016 7:00:26 AM

I think we have to get Glatt's review before we can post.

Colleen Rathbone | Unit Chief, Wastewater | U.S. Environmental Protection Agency - Region 8 (p) 303.312.6133 | (f) 303.312.6116

From: Rathbone, Colleen

Sent: Wednesday, August 31, 2016 3:03 PM

To: 'Haroldson, Marty R.'

Cc: krockema@nd.gov; Bahrman, Sarah **Subject:** RE: amendments to EPA-NDDH PPA

Thanks, Marty. Ok with your changes as long as this still builds in at least 30-days for us to review and still get it to the health council in May. Let us know what your timeframe it for getting approval from Dave Glatt and any outcome from that.

Colleen

From: Haroldson, Marty R. [mailto:mharolds@nd.gov]

Sent: Wednesday, August 31, 2016 1:13 PM

To: Rathbone, Colleen < <u>Rathbone.Colleen@epa.gov</u>>

Cc: <u>krockema@nd.gov</u>; Bahrman, Sarah < <u>Bahrman.Sarah@epa.gov</u>>

Subject: FW: amendments to EPA-NDDH PPA

Hello Colleen,

Attached is the PPA comments on the proposed updates. All changes will have to be approved by Dave Glatt, Section Chief.

Let us know if you have any questions.

Thanks! Marty

Marty Haroldson

North Dakota Department of Health

Division of Water Quality

NDPDES Program Manager

918 E. Divide Ave, 4th Floor Bismarck, ND 58501-1947

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From: Rathbone, Colleen [mailto:Rathbone.Colleen@epa.gov]

Sent: Tuesday, August 30, 2016 2:09 PM **To:** Haroldson, Marty R.; Rockeman, Karl H.

Cc: Bahrman, Sarah

Subject: amendments to EPA-NDDH PPA

Karl and Marty,

I am following up our August 3, 2016 meeting and a couple of exchanges with Marty about adding additional milestone dates to the PPA commitments to update the pretreatment and CAFO rules. We would like to make this amendment to the PPA tomorrow. We view these milestones as clarifications to the commitments already made, not additional requirements. I've attached the amendment to this email for your convenience; it shows what the current PPA says and the proposed amendment. Please let us know by 3 pm tomorrow if you or your management have objections.

Colleen